

# CANDIDATE'S REPORT

1710

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

KLARK HATAWAY  
20426 HUY 157

DRY PRONG

LA 71423

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

STATE REPRESENTATIVE

22

## OFFICE USE ONLY

10-G  
4/24  
406

0603554

## 3. Date of Primary 04/01/2006

This report covers from 03/13/2006 thru 04/09/2006

## 4. Type of Report

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☒ 30th day prior to primary  
☒ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☐ Annual (future election)  
☐ Supplemental (past election)  
☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn  
☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

## 7. Full Name and Address of Treasurer

Please see attached sheets.

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

### a. Name and address of principal campaign committee

### a. Name of person preparing report

### b. Daytime telephone

Please see attached sheets

### b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 04/19/2006

### c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

KLARK HATAWAY  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-99-5888  
Daytime Telephone

PAUL HARGIS  
Signature of Treasurer

318-640-5055  
Daytime Telephone

Please see attached sheets.

Affiliated Persons / Organizations

<p>Name and Address of Person Preparing Report</p> <p>MARK S. MCKAY CPA 1407 PETERMAN DRIVE</p> <p>ALEXANDRIA LA 71301</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (Include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 318-442-1808</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Treasurer</p> <p>PAUL HARGIS 2870 HWY 187</p> <p>PROSPECT LA 71423</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (Include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

## SUMMARY PAGE

3 / 10

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1350.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1350.00
5. Other Receipts (Schedule A-3)	200.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14852.23
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	239.39
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	15091.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	30157.31
15. Plus total receipts this period (Line 8 above)	+ 1550.00
16. Less total disbursements this period (Line 13 above)	- 15091.62
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	16615.69

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CDs, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

**SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)**

5/10

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on **SCHEDULE A-2: In-KIND CONTRIBUTIONS**. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D. BRIAN ELIAS 187 N. DOGWOOD LANE  DRY PRONG LA 71423 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/20/2006	300.00	0.00
HILLVIEW PECANS 932 HWY 158  COLFAX LA 71417 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2006	300.00	0.00
TILLMAN & WILLET 5615 JACKSON ST. EXT  ALEXANDRIA LA 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2006	250.00	0.00
MRS. LAUREL WHITE 1860 FAIRFIELD RD.  COLFAX LA 71417 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/20/2006	600.00	0.00

4. SUBTOTAL (this page)	1350.00	N/A
5. TOTAL (complete only on last page of this schedule)	1350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____ 0.00	TOTAL (complete only on last page of this schedule) _____ 0.00	

**SCHEDULE A-3: OTHER RECEIPTS**

6 / 10

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
HICKORY BLDG  PINEVILLE LA 71360	03/22/2008	DEPOSIT REFUND	200.00

5. SUBTOTAL(optional)	200.00
6. Total OTHER RECEIPTS during this reporting period	200.00

# SCHEDULE B: LOANS RECEIVED

7110

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> COLFAX BANKING COMPANY 625 8TH STREET  COLFAX LA 71417	<b>2.</b> a. Date* 01/26/2006 b. Interest rate 07.50 %(a.p.r.) c. Amount loaned* \$ 10030.00 d. Balance due \$ 10030.00  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Name and address of Endorser/Guarantor (SUB-RECORD)</b> KLARK HATAWAY 20426 HWY 167  DRY PRONG LA 71423	<b>2.</b> a. Date* b. Interest rate %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b> \$ 10030.00	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Name and address of Lender (PRIMARY RECORD)</b> KLARK HATAWAY 20426 HWY 167  DRY PRONG LA 71423	<b>2.</b> a. Date* 01/04/2006 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 2666.91 d. Balance due \$ 1425.91  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Name and address of Endorser/Guarantor (SUB-RECORD)</b> KLARK HATAWAY 20426 HWY 167  DRY PRONG LA 71423	<b>2.</b> a. Date* b. Interest rate %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b> \$ 1020.62	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

# SCHEDULE B: LOANS RECEIVED

8/10

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Repayment</b> (SUB-RECORD) KLARK HATAWAY 20426 HWY 167  DRY PRONG LA 71423	<b>2.</b> a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* _____ \$ _____ 0.00 d. Balance due _____ \$ _____ 0.00  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____ 0.00						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or guarantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>03/26/2006</td> <td>239.39</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	03/26/2006	239.39	0.00
Date	Principal	Interest					
03/26/2006	239.39	0.00					
<b>1. Name and address of Lender</b> (PRIMARY RECORD) COLFAX BANKING COMPANY 625 8TH STREET  COLFAX LA 71417	<b>2.</b> a. Date* 02/22/2006 b. Interest rate 07.50 % (a.p.r.) c. Amount loaned* _____ \$ _____ 40000.00 d. Balance due _____ \$ _____ 40000.00  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____ 40000.00						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or guarantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Name and address of Endorser/Guarantor</b> (SUB-RECORD) KLARK HATAWAY 20426 HWY 167  DRY PRONG LA 71423	<b>2.</b> a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* _____ \$ _____ 0.00 d. Balance due _____ \$ _____ 0.00  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____ 0.00						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or guarantor.) \$ 40000.00	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					



# SCHEDULE E-1: GENERAL EXPENDITURES

9/10

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK BILLS PHOTOGRAPHY 200 SOUTH DRIVE SUITE C  NATCHITOCHES LA 71457	04/07/2008	PHOTOS	81.38
GENLA BROADCASTING 1115 TEXAS AVE  ALEXANDRIA LA 71301	03/21/2008	ADVERTISING	913.75
CLEAR CHANNEL 1515 JACKSON ST.  ALEXANDRIA LA 71301	03/21/2006	ADVERTISING	855.82
CLEAR CHANNEL 1515 JACKSON ST.  ALEXANDRIA LA 71301	03/22/2008	ADVERTISING	496.78
CLEAR CHANNEL 1515 JACKSON ST.  ALEXANDRIA LA 71301	03/23/2006	ADVERTISING	331.78
DISCOVER P.O. BOX 15192  WILMINGTON DE 19850	03/28/2006	FUEL-330.82 OFFICE SUPPLIES - 74.47 AD- VERTISING SUPPLIES-37.47	405.09
EATEL P.O. BOX 880  GONZALES LA 70767	03/16/2006	INTERNET	21.85
HIGHWAY MATERIALS & SIGNS, INC. P.O. BOX 7618  ALEXANDRIA LA 71306	03/21/2006	SIGNS	235.10
3. SUBTOTAL (optional - this page)			3441.73
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

10/10

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENA TIMES 107 N 3RD ST.  JENA LA 71342	03/24/2006	ADVERTISING	95.00
KJA COMMUNICATIONS GROUP 1444 PETERMAN DR.  ALEXANDRIA LA 71301	03/20/2006	ADVERTISEMENT	504.00
KVCL  WINNFELD LA	03/20/2006	RADIO AD	362.50
NORTHSIDE JOURNAL 4626 SHREVEPORT HWY  PINEVILLE LA 71360	03/16/2006	ADVERTISING	1025.00
POLITICAL ACTION COMPANY 2016 GENERAL JACKSON AVE.  BATON ROUGE LA 70610	03/24/2006	MARKET RESEARCH	9136.00
THE CHRONICLE 305 MAIN ST.  COLFAX LA 71417	03/24/2006	ADVERTISING	288.00
3. SUBTOTAL (optional - this page)			11410.50
4. TOTAL (optional - complete only on last page of this schedule)			14862.23